

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount **₹.4,851.00** (Rupees four thousands eight hundred and fifty one only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.09.2015 to 22.10.2015 –Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 742**

**Dated: 18/11/2015  
Read the following:**

1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661914 (14 No's) for the period from 23.09.2015 to 22.10.2015

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**ORDER:**

Sanction is hereby accorded for an amount of **₹.4,851.00** (Rupees four thousands eight hundred and fifty one only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.09.2015 to 22.10.2015.

**23.09.2015 to 22.10.2015**

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Rounded to
				From	To		
1	7032661901	746155735	24.10.2015	23.09.2015	22.10.2015	85.50	86.00
2	7032661902	746155746	24.10.2015	23.09.2015	22.10.2015	85.50	86.00
3	7032661903	746155744	24.10.2015	23.09.2015	22.10.2015	189.64	190.00
4	7032661904	746155745	24.10.2015	23.09.2015	22.10.2015	85.50	86.00
5	7032661905	746155736	24.10.2015	23.09.2015	22.10.2015	516.49	516.00
6	7032661906	746155737	24.10.2015	23.09.2015	22.10.2015	228.31	228.00
7	7032661907	746155747	24.10.2015	23.09.2015	22.10.2015	542.22	542.00
8	7032661908	746155739	24.10.2015	23.09.2015	22.10.2015	471.50	472.00
9	7032661909 DS (GSD)	746155738	24.10.2015	23.09.2015	22.10.2015	971.19	971.00
10	7032661910	746155743	24.10.2015	23.09.2015	22.10.2015	607.73	608.00
11	7032661911	746155741	24.10.2015	23.09.2015	22.10.2015	226.54	227.00
12	7032661912	746155748	24.10.2015	23.09.2015	22.10.2015	423.22	423.00
13	7032661913	746155740	24.10.2015	23.09.2015	22.10.2015	144.66	145.00
14	7032661914	746155742	24.10.2015	23.09.2015	22.10.2015	270.87	271.00
<b>GRAND TOTAL</b>						<b>4,848.87</b>	<b>4,851.00</b>

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Wselfare (OP. Claims) Department are requested to draw and credit the amount **₹.4,851.00** (Rupees four thousands eight hundred and fifty one only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T.GOPAL REDDY  
JOINT SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**  
M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**